

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Expenditure incurred towards the cost of drinking water supplied for the use of Law Department for the months of July and August, 2022 through M/s. Vimal Enterprises, BaghAmberpet, Hyderabad- Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 486

Dated: 12-09-2022,
Read the following:-

- 1) G.O.Rt.No.418, Law (E.II) Department, dated: 09.08.2021.
- 2) From M/s. Vimal Enterprises, # 2-2-906, BaghAmberpet, Hyderabad, Invoices (1) No.0614, dated: 31.08.2022for an amount of Rs.4725/- along with Advance Stamped Receipts.

-:oOo:-

ORDER:-

Government hereby accord sanction for payment of an amount of Rs.4725/- (Rupees four thousand Seven hundred and twenty five only)to M/s. Vimal Enterprises, BaghAmberpet, Hyderabad towards the cost of drinking water supplied for the use of Law Department, Telangana Secretariat, Hyderabad for two (2) months i.e. July and August, 2022.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090 - Secretariat; 10-Law Department; 130 - Office Expenses; 132-Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. Vimal Enterprises, Bank A/c No. **33900200001201**, Bank of Baroda, Hardikarbagh Branch, Himayathnagar, Hyderabad, **IFSC: BARBOHIMHYD**, MICR Code:500012031, PAN: BXNPD4721Q, GSTIN: 36BXNPD4721Q1ZZ, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

M/s. Vimal Enterprises,
2-2-906, BaghAmberpet,
HYDERABAD-500013.

Copy to: the Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

“ : Law (Claims) Department.

“ : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.